

# EXHIBIT “C”

**Final Payroll Voucher -- Maersk Line, Limited****AV Maersk Arkansas Voyage 23****Article 312: Padilla, John A (311-Chief Cook)**

IS#052-36-4639, 533 Green Street, Elizabeth, NJ 07202

**Regular Wages (10/30/2006 thru 10/31/2006):**

Code	Description	From Date	To Date	#Days	MthlyRate	DayRate	Total
01R	Base Wages	10/30/2006	10/31/2006	2	3051.76	101.73	203.46
Total. ....							203.46

**Overtime Wages:**

Description	Total
Total Earned in 3.0 Hours .....	63.18

**Adjustments:**

Code	Description	Date	#Units	Rate/Unit	Taxable?	Total
21A	Supplement Wages	10/30/2006	2.000	101.730	Yes	203.46
Total. ....						203.46

**Summary and Totals:**

Year-To-Date Totals	Amount	This Voucher (TaxStat=M-0)	Amount
Taxable Gross .....	20,898.67	Taxable Gross .....	470.10
Gross Earnings .....	20,898.67	Gross Earnings .....	470.10
Fed Inc Tax . . . (Wages of \$20,898.67) . . . .	2,425.92	Fed Inc Tax . . . (Wages of \$470.10) . . . .	56.14
Soc Sec Tax . . . (Wages of \$20,898.67) . . . .	1,295.72	Soc Sec Tax . . . (Wages of \$470.10) . . . .	29.15
Medicare Tax . . . (Wages of \$20,898.67) . . . .	303.03	Medicare Tax . . . (Wages of \$470.10) . . . .	6.81
		Net Amount Due .....	378.00

**Payment Method:**

Cash .....	378.00
------------	--------

Date

Seaman's Signature

Master's Signature

**Final Payroll Voucher -- Maersk Line, Limited****IV Maersk Arkansas Voyage 24****Article 312: Padilla, John A (311-Chief Cook)**

S#052-36-4639, 533 Green Street, Elizabeth, NJ 07202

**Regular Wages (11/01/2006 thru 11/06/2006):**

Code	Description	From Date	To Date	#Days	MthlyRate	DayRate	Total
01R	Base Wages	11/01/2006	11/06/2006	6	3051.76	101.73	610.38
Total.....							610.38

**Overtime Wages:**

Description	Total
Total Earned in 34.0 Hours .....	716.04

**Adjustments:**

Code	Description	Date	#Units	Rate/Unit	Taxable?	Total
31A	Travel Expense	11/06/2006	1.000	20.000	No	20.00
Total.....						20.00

**Summary and Totals:**

Year-To-Date Totals	Amount	This Voucher (TaxStat=M-0)	Amount
Taxable Gross .....	22,225.09	Taxable Gross .....	1,326.42
Gross Earnings .....	22,245.09	Gross Earnings .....	1,346.42
Fed Inc Tax ... (Wages of \$22,225.09) .....	2,580.87	Fed Inc Tax ... (Wages of \$1,326.42) .....	154.95
Soc Sec Tax ... (Wages of \$22,225.09) .....	1,377.96	Soc Sec Tax ... (Wages of \$1,326.42) .....	82.24
Medicare Tax ... (Wages of \$22,225.09) .....	322.26	Medicare Tax ... (Wages of \$1,326.42) .....	19.23
		Net Amount Due .....	1,090.00

**Payment Method:**

Cash .....	1,090.00
------------	----------

Date

Seaman's Signature

Master's Signature

**Final Supplemental Voucher -- Maersk Line, Limited****IV Maersk Arkansas Voyage 24****Padilla, John A (311-Chief Cook)**

IS#052-36-4639, 533 Green Street, Elizabeth, NJ 07202

Unearned Wages 110706-120406 Maintenance 110706-120406

**Voucher Dates: 11/02/2006 thru 11/30/2006****Adjustments:**

Code	Description	Date	#Units	Rate/Unit	Taxable?	Total
20A	Unearned Wages	11/02/2006	28.000	101.730	Yes	2,848.44
34A	Maintenance and Cure	11/02/2006	28.000	16.000	No	448.00
Total.....						3,296.44

**Summary and Totals:**

Year-To-Date Totals	Amount	This Voucher (TaxStat=M-0)	Amount
Taxable Gross .....	25,073.53	Taxable Gross .....	2,848.44
Gross Earnings .....	25,521.53	Gross Earnings .....	3,296.44
Fed Inc Tax . . . (Wages of \$25,073.53) . . . .	2,791.40	Fed Inc Tax . . . (Wages of \$2,848.44) . . . .	210.53
Soc Sec Tax . . . (Wages of \$25,073.53) . . . .	1,554.56	Soc Sec Tax . . . (Wages of \$2,848.44) . . . .	176.60
Medicare Tax . . (Wages of \$25,073.53) . . . .	363.57	Medicare Tax . . (Wages of \$2,848.44) . . . .	41.31
		Net Amount Due .....	2,868.00

**Payment Method:**

Office Check to Employee .....	2,868.00
--------------------------------	----------

Date

Seaman's Signature

Master's Signature

Final Supplemental Voucher -- Maersk Line, Limited  
 /IV Maersk Arkansas Voyage 25  
 Padilla, John A (122-Able Seaman Deck Maintenance)  
 SS#052-36-4639, 533 Green Street, Elizabeth, NJ 07202

Unearned Wages from 120506-010907 Maintenance from 120506-010907

**Voucher Dates: 12/01/2006 thru 12/31/2006**

**Adjustments:**

Code	Description	Date	#Units	Rate/Unit	Taxable?	Total
20A	Unearned Wages	12/31/2006	36.000	101.730	Yes	3,662.28
34A	Maintenance and Cure	12/31/2006	36.000	16.000	No	576.00
Total .....						4,238.28

**Summary and Totals:**

Year-To-Date Totals	Amount	This Voucher (TaxStat=M-0)	Amount
Taxable Gross .....	28,735.81	Taxable Gross .....	3,662.28
Gross Earnings .....	29,311.81	Gross Earnings .....	4,238.28
Fed Inc Tax ... (Wages of \$28,735.81) .....	3,109.52	Fed Inc Tax ... (Wages of \$3,662.28) .....	318.12
Soc Sec Tax ... (Wages of \$28,735.81) .....	1,781.62	Soc Sec Tax ... (Wages of \$3,662.28) .....	227.06
Medicare Tax ... (Wages of \$28,735.81) .....	416.67	Medicare Tax ... (Wages of \$3,662.28) .....	53.10
		Net Amount Due .....	3,640.00

**Payment Method:**

Office Check to Employee .....	3,640.00
--------------------------------	----------

Date

Seaman's Signature

Master's Signature

**Final Supplemental Voucher -- Maersk Line, Limited****IV Maersk Arkansas Voyage 26****Padilla, John A (311-Chief Cook)**

S#052-36-4639, 533 Green Street, Elizabeth, NJ 07202

11007-012307 Unearned Wages and Maintenance

**Voucher Dates: 01/17/2007 thru 01/17/2007****Adjustments:**

Code	Description	Date	#Units	Rate/Unit	Taxable?	Total
20A	Unearned Wages	01/17/2007	14.000	101.730	Yes	1,424.22
34A	Maintenance and Cure	01/17/2007	14.000	16.000	No	224.00
Total .....						1,648.22

**Summary and Totals:**

Year-To-Date Totals	Amount	This Voucher (TaxStat=M-0)	Amount
Taxable Gross .....	1,424.22	Taxable Gross .....	1,424.22
Gross Earnings .....	1,648.22	Gross Earnings .....	1,648.22
Fed Inc Tax ... (Wages of \$1,424.22) .....	382.27	Fed Inc Tax ... (Wages of \$1,424.22) .....	382.27
Soc Sec Tax ... (Wages of \$1,424.22) .....	88.30	Soc Sec Tax ... (Wages of \$1,424.22) .....	88.30
Medicare Tax ... (Wages of \$1,424.22) .....	20.65	Medicare Tax ... (Wages of \$1,424.22) .....	20.65
		Net Amount Due .....	1,157.00

**Payment Method:**

Office Check to Employee .....	1,157.00
--------------------------------	----------

Date

Seaman's Signature

Master's Signature

**Final Supplemental Voucher -- Maersk Line, Limited****AV Maersk Arkansas Voyage 27****Padilla, John A (311-Chief Cook)**

IS#052-36-4639, 533 Green Street, Elizabeth, NJ 07202

Earned Wages and Maintenance from 01/24/04-02/26/07

**Voucher Dates: 02/14/2007 thru 02/14/2007****Adjustments:**

Code	Description	Date	#Units	Rate/Unit	Taxable?	Total
20A	Unearned Wages	02/14/2007	34.000	101.730	Yes	3,458.82
34A	Maintenance and Cure	02/14/2007	34.000	16.000	No	544.00
Total. ....						4,002.82

**Summary and Totals:**

Year-To-Date Totals	Amount	This Voucher (TaxStat=M-0)	Amount
Taxable Gross . . . . .	4,883.04	Taxable Gross . . . . .	3,458.82
Gross Earnings . . . . .	5,427.04	Gross Earnings . . . . .	4,002.82
Fed Inc Tax . . . (Wages of \$4,883.04) . . . . .	1,476.49	Fed Inc Tax . . . (Wages of \$3,458.82) . . . . .	1,094.22
Soc Sec Tax . . . (Wages of \$4,883.04) . . . . .	302.75	Soc Sec Tax . . . (Wages of \$3,458.82) . . . . .	214.45
Medicare Tax . . (Wages of \$4,883.04) . . . . .	70.80	Medicare Tax . . (Wages of \$3,458.82) . . . . .	50.15
		Net Amount Due . . . . .	2,644.00

**Payment Method:**

Office Check to Employee . . . . .	2,644.00
------------------------------------	----------

Date

Seaman's Signature

Master's Signature